



Business Name as Shown on Return	
Federal Employer Identification Number	Virginia Corporation Account Number
For Taxable Year Beginning , 20 , And Ending ,	
Calendar Year During Which Gross Receipts Earned	

PART I TAX CREDITS

1. Corporate Income Tax Liability (From Line 9, Form 500, Virginia Corporation Income Tax Return) 1.

2. CREDITS

- | | | |
|---|--|-----|
| (A) | Neighborhood Assistance Act Credit | (A) |
| (B) | Enterprise Zone Credit | (B) |
| (C) | Conservation Tillage Equipment Credit | (C) |
| (D) | Coal Cogeneration Credit (Expired 12/31/01 - carry over allowed) | (D) |
| (E) | Fertilizer and Pesticide Application Equipment Credit | (E) |
| (F) | Recyclable Materials Processing Equipment Credit | (F) |
| (G) | Rent Reduction Program Credit | (G) |
| (H) | Clean-Fuel Vehicle and Certain Refueling Property Credit | (H) |
| (I) | Major Business Facility Job Tax Credit | (I) |
| (J) | Clean Fuel Vehicle Job Creation Tax Credit | (J) |
| (K) | Qualifying Steam Producers Tax Credit (Expired 12/31/00 - carryover allowed) | (K) |
| (L) | Historic Rehabilitation Tax Credit | (L) |
| (M) | Day-Care Facility Investment Tax Credit | (M) |
| (N) | Low-Income Housing Credit | (N) |
| (O) | Agricultural Best Management Practices Credit | (O) |
| (P) | Worker Retraining Credit | (P) |
| (Q) | Waste Motor Oil Burning Equipment Credit | (Q) |
| (R) | Credit For Employers Of Disabled Individuals (Expired 12/31/02 - carry over allowed) | (R) |
| (S) | Riparian Waterway Buffer Credit | (S) |
| (T) | Land Preservation Tax Credit | (T) |
| (U) | Virginia Coal and Production Incentive Tax Credit | (U) |
| (V) | Coalfield Employment Enhancement Tax Credit | (V) |
| Total Tax Credits [Add Lines (A) through (V)] | | 2. |

3. Adjusted Corporate Income Tax (subtract Line 2 from Line 1)..... 3.

PART II MINIMUM TAX COMPUTATION

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|---|-------|
| 4. Gross receipts for the taxable period as certified by the State Corporation Commission | 4. |
| 5. (A) Minimum tax rate from Minimum Tax Rate Schedule in instructions | 5.(A) |
| (B) Minimum tax (Line 5(A) times Line 4) | 5.(B) |
| 6. Adjusted Corporate Income Tax liability (from Line 3, Part I above) | 6. |
| 7. Telecommunications Tax (Greater of Line 5(B) or Line 6) | 7. |

PART III NONCORPORATE TELECOMMUNICATIONS COMPANIES

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|--|-----|
| 8. Minimum tax (Line 5(B), Part II) | 8. |
| 9. Adjusted Corporate Income Tax (Line 3, Part I) | 9. |
| 10. Amount You Owe | 10. |
| (If Line 8 is greater than Line 9, subtract Line 9 from Line 8). | |
| (If Line 9 is greater than Line 8, enter 0.00) | |